

## FISCAL RESPONSIBILITY REPORT CARD

| Local Gov   | vernment Profile |                   |                      |
|---|------------------|-------------------|----------------------|
| Unit Name: John Mosser Public Library District    |                  | County: KN        | NOX                  |
| Population: 3,600 Equalized Assessed V            | aluation: \$16,1 | 100,212 Unit C    | Code: 048/005/10     |
| Appropriation or Budget: \$51,555                 | Accountin        | g Method: Mod     | ified Accrual        |
|   | <del></del>      |                   |                      |
|   | 2                | Salaries Paid     |                      |
| Data Category:   SPECIAL PURPOSE DISTRICTS/LIE    |                  | Fiscal Year l     | E <b>nd:</b> 6/30/00 |
| Appropriations Less Than or Equal to              |                  |                   |                      |
|   | -                | nent Units Includ | ed:                  |
| Fiscal I  | ndicators        |                   |                      |
| <b>General and Special Funds</b>                  | <b>Amounts</b>   | <u>Averages</u>   | <b>Medians</b>       |
| Beginning Fund Balance for FY 00:                 | \$24,078         | \$61,952          | \$36,306             |
| Per Capita Beginning Fund Balance:                | \$7              | \$23              | \$12                 |
| Revenue Collected During FY 00:                   | \$36,026         | \$95,163          | \$74,637             |
| Expenditures During FY 00:                        | \$55,465         | \$79,880          | \$65,574             |
| Per Capita Revenue:                               | \$10             | \$32              | \$26                 |
| Per Capita Expenditures:                          | \$15             | \$28              | \$23                 |
| Revenues over (under) Expenditures:               | -\$19,439        | \$15,604          | \$6,658              |
| Ratio of Fund Balance to Expenditures:            | 14.99%           | 101.92%           | 60.32%               |
| Ending Fund Balance for FY 00:                    | \$8,316          | \$77,580          | \$42,912             |
| Per Capita Ending Fund Balance:                   | \$2              | \$28              | \$15                 |
| Total Reserved Funds:                             | \$4,682          | \$15,663          | \$                   |
|   |                  |                   | <b>Х</b> Д. 1        |
| <u>Debt</u>                                       | Amounts          | Averages          | <u>Medians</u>       |
| Outstanding Debt for FY 00:                       | \$               | \$16,182          | \$                   |
| Per Capita Debt:                                  | \$               | \$4               | \$                   |
| General Obligation Debt over EAV:                 | 0.00%            | 0.01%             | 0.00%                |
| Enterprise Funds                                  | <b>Amounts</b>   | <u>Averages</u>   | <b>Medians</b>       |
| Beginning Retained Earnings for FY 00:            | \$               | \$                | \$                   |
| Per Capita Beginning Retained Earnings for FY 00: | \$               | \$                | \$                   |
| Revenue Collected During FY 00:                   | \$               | \$                | \$                   |
| Expenditures During FY 00:                        | \$               | \$                | \$                   |
| Per Capita Revenue:                               | \$               | \$                | \$                   |
| Per Capita Expenditures:                          | \$               | \$                | \$                   |
| Operating Income (loss):                          | \$               | \$                | \$                   |
| Ratio of Retained Earnings to Expenditures:       | 0.00%            | 0.00%             | 0.00%                |
| Ending Retained Earnings for FY 00:               | \$               | \$                | \$                   |
| Per Capita Ending Retained Earnings:              | \$               | \$                | \$                   |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Government Profile   |                   |                   |                  |
|--|-------------------|-------------------|------------------|
| Unit Name: Johnsburg Public Library District                         |                   | County: MO        | CHENRY           |
| Population: 10,697 Equalized Assessed Va                             | aluation: \$213,5 | 532,329 Unit C    | Code: 063/025/10 |
| Appropriation or Budget: \$704,355                                   | Accountin         |                   | With Assets      |
| Employees: Full Time: 5 Part Time:                                   | 5                 | Salaries Paid     |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB                         |                   |                   |                  |
|  | KAKI              | Fiscal Year l     | End: 6/30/00     |
| Data Range: Appropriations Greater Than 200,000                      | Dlandad Campa     |                   | a.J.             |
| Fiscal I   | ndicators         | nent Units Includ | ea:              |
|  |                   |                   | 35.31            |
| General and Special Funds  | Amounts           | <u>Averages</u>   | <u>Medians</u>   |
| Beginning Fund Balance for FY 00:                                    | \$140,778         | \$683,478         | \$296,454        |
| Per Capita Beginning Fund Balance:                                   | \$13              | \$39              | \$23             |
| Revenue Collected During FY 00:                                      | \$362,192         | \$1,037,979       | \$570,133        |
| Expenditures During FY 00:   | \$334,702         | \$968,643         | \$520,154        |
| Per Capita Revenue:  | \$34              | \$54              | \$44             |
| Per Capita Expenditures:   | \$31              | \$49              | \$37             |
| Revenues over (under) Expenditures:                                  | \$27,490          | \$69,724          | \$44,321         |
| Ratio of Fund Balance to Expenditures:                               | 50.27%            | 89.54%            | 66.43%           |
| Ending Fund Balance for FY 00:                                       | \$168,268         | \$741,091         | \$341,381        |
| Per Capita Ending Fund Balance:                                      | \$16              | \$43              | \$25             |
| Total Reserved Funds:  | \$                | \$134,796         | \$               |
| <u>Debt</u>  | <b>Amounts</b>    | Averages          | <b>Medians</b>   |
| Outstanding Debt for FY 00:  | \$717,704         | \$1,300,767       | \$59,348         |
| Per Capita Debt:   | \$67              | \$55              | \$4              |
| General Obligation Debt over EAV:                                    | 0.00%             | 0.25%             | 0.00%            |
| Enterprise Funds   | Amounts           | <u>Averages</u>   | <b>Medians</b>   |
| Beginning Retained Earnings for FY 00:                               | \$                | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00:                    | \$                | \$                | \$               |
| Revenue Collected During FY 00:                                      | \$                | \$                | \$               |
| Expenditures During FY 00:   | \$                | \$                | \$               |
| Per Capita Revenue:  | \$                | \$                | \$               |
| Per Capita Expenditures:   | \$                | \$                | \$               |
| Operating Income (loss): Ratio of Retained Earnings to Expenditures: | 0.00%             | 0.00%             | 0.00%            |
| Ending Retained Earnings to Expenditures.                            | \$                | \$                | \$               |
| Per Capita Ending Retained Earnings:                                 | \$                | \$                | \$               |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Government Profile   |                  |                   |                  |
|--|------------------|-------------------|------------------|
| Unit Name: Justice Public Public Library District                              |                  | County: CC        | OOK              |
| Population: 12,610 Equalized Assessed Va                                       | luation: \$119,8 | 317,104 Unit (    | Code: 016/053/10 |
| Appropriation or Budget: \$425,614   | Accounting       | g Method: Cash    | With Assets      |
| Employees: Full Time: 1 Part Time:   | 12               | Salaries Paid     |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB                                   |                  |                   |                  |
| Data Range: Appropriations Greater Than 200,000                                |                  | Fiscal Year       | Ena:   0/30/00   |
| rippropriations Greater Than 200,000   | Blended Compo    | nent Units Includ | ed:              |
| Fiscal Ir  | idicators        |                   |                  |
| General and Special Funds  | Amounts          | Averages          | <u>Medians</u>   |
| Beginning Fund Balance for FY 00:  | \$74,632         | \$683,478         | \$296,454        |
| Per Capita Beginning Fund Balance:   | \$6              | \$39              | \$23             |
| Revenue Collected During FY 00:  | \$231,544        | \$1,037,979       | \$570,133        |
| Expenditures During FY 00:   | \$258,583        | \$968,643         | \$520,154        |
| Per Capita Revenue:  | \$18             | \$54              | \$44             |
| Per Capita Expenditures:   | \$21             | \$49              | \$37             |
| Revenues over (under) Expenditures:  | -\$27,039        | \$69,724          | \$44,321         |
| Ratio of Fund Balance to Expenditures:   | 36.94%           | 89.54%            | 66.43%           |
| Ending Fund Balance for FY 00:   | \$95,517         | \$741,091         | \$341,381        |
| Per Capita Ending Fund Balance:  | \$8              | \$43              | \$25             |
| Total Reserved Funds:  | \$60,543         | \$134,796         | \$               |
| <u>Debt</u>  | <b>Amounts</b>   | Averages          | <b>Medians</b>   |
| Outstanding Debt for FY 00:  | \$280,223        | \$1,300,767       | \$59,348         |
| Per Capita Debt:   | \$22             | \$55              | \$4              |
| General Obligation Debt over EAV:  | 0.20%            | 0.25%             | 0.00%            |
| Enterprise Funds   | <b>Amounts</b>   | Averages          | <b>Medians</b>   |
| Beginning Retained Earnings for FY 00:   | \$               | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00:                              | \$               | \$                | \$               |
| Revenue Collected During FY 00:  | \$               | \$                | \$               |
| Expenditures During FY 00:   | \$               | \$                | \$               |
| Per Capita Revenue:  | \$               | \$                | \$               |
| Per Capita Expenditures:   | \$               | \$                | \$               |
| Operating Income (loss): Ratio of Retained Earnings to Expenditures:           | 0.00%            | 0.00%             | 0.00%            |
| Ending Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00: | \$               | \$                | \$               |
| Per Capita Ending Retained Earnings:   | \$               | \$                | \$               |



### FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

| Local Gov  | ernment Profile  |                   |                  |
|--|------------------|-------------------|------------------|
| Unit Name: Kaneville Public Library District                         |                  | County: KA        | ANE              |
| Population: 1,400 Equalized Assessed V                               | aluation: \$30,7 | 788,298 Unit C    | Code: 045/025/10 |
| Appropriation or Budget: \$199,080                                   | Accountin        | g Method: Cash    | r.               |
| Employees: Full Time: Part Time:                                     | 4                | Salaries Paid     |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIE                         |                  |                   |                  |
|  |                  | Fiscal Year l     | End: 6/30/00     |
| <b>Data Range:</b> Appropriations Less Than or Equal to 2            |                  | 4 I J :4 Il d     | a.l.             |
| Figure 1   | ndicators        | nent Units Includ | ea:              |
|  |                  |                   | 3.6.11           |
| General and Special Funds  | Amounts          | Averages          | <u>Medians</u>   |
| Beginning Fund Balance for FY 00:                                    | \$65,620         | \$61,952          | \$36,306         |
| Per Capita Beginning Fund Balance:                                   | \$47             | \$23              | \$12             |
| Revenue Collected During FY 00:                                      | \$47,049         | \$95,163          | \$74,637         |
| Expenditures During FY 00:   | \$46,174         | \$79,880          | \$65,574         |
| Per Capita Revenue:  | \$34             | \$32              | \$26             |
| Per Capita Expenditures:   | \$33             | \$28              | \$23             |
| Revenues over (under) Expenditures:                                  | \$875            | \$15,604          | \$6,658          |
| Ratio of Fund Balance to Expenditures:                               | 149.32%          | 101.92%           | 60.32%           |
| Ending Fund Balance for FY 00:                                       | \$68,947         | \$77,580          | \$42,912         |
| Per Capita Ending Fund Balance:                                      | \$49             | \$28              | \$15             |
| Total Reserved Funds:  | \$               | \$15,663          | \$               |
| <u>Debt</u>  | Amounts          | Averages          | Medians          |
| Outstanding Debt for FY 00:  | \$               | \$16,182          | \$               |
| Per Capita Debt:   | \$               | \$4               | \$               |
| General Obligation Debt over EAV:                                    | 0.00%            | 0.01%             | 0.00%            |
| Enterprise Funds   | Amounts          | Averages          | Medians          |
| Beginning Retained Earnings for FY 00:                               | \$               | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00:                    | \$               | \$                | \$               |
| Revenue Collected During FY 00:                                      | \$               | \$                | \$               |
| Expenditures During FY 00:   | \$               | \$                | \$               |
| Per Capita Revenue:  | \$               | \$                | \$               |
| Per Capita Expenditures:   | \$               | \$                | \$               |
| Operating Income (loss): Ratio of Retained Earnings to Expenditures: | 0.00%            | 0.00%             | 0.00%            |
| Ending Retained Earnings for FY 00:                                  | \$               | 0.0076            | \$               |
| Per Capita Ending Retained Earnings:                                 | \$               | \$                | \$               |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Gov   | vernment Profile   |                   |                  |
|---|--------------------|-------------------|------------------|
| Unit Name: Kenilworth Public Library District                                   |                    | County: CO        | OOK              |
| Population: 2,402 Equalized Assessed V  | Valuation: \$148,6 | 607,445 Unit (    | Code: 016/052/10 |
| Appropriation or Budget: \$204,000  | Accountin          | g Method: Mod     | ified Accrual    |
| Employees: Full Time: Part Time:  |                    | Salaries Paid     | d: §             |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB                                    | BRARY              | Fiscal Year 1     | ' <u></u>        |
| Data Range: Appropriations Greater Than 200,000                                 |                    | riscai Teai       | Enu.   0/30/00   |
| 111 1   | Blended Compo      | nent Units Includ | led:             |
| Fiscal I  | ndicators          |                   |                  |
| General and Special Funds   | Amounts            | Averages          | Medians          |
| Beginning Fund Balance for FY 00:   | \$53,015           | \$683,478         | \$296,454        |
| Per Capita Beginning Fund Balance:  | \$22               | \$39              | \$23             |
| Revenue Collected During FY 00:   | \$207,570          | \$1,037,979       | \$570,133        |
| Expenditures During FY 00:  | \$202,253          | \$968,643         | \$520,154        |
| Per Capita Revenue:   | \$86               | \$54              | \$44             |
| Per Capita Expenditures:  | \$84               | \$49              | \$37             |
| Revenues over (under) Expenditures:   | \$5,317            | \$69,724          | \$44,321         |
| Ratio of Fund Balance to Expenditures:  | 28.84%             | 89.54%            | 66.43%           |
| Ending Fund Balance for FY 00:  | \$58,332           | \$741,091         | \$341,381        |
| Per Capita Ending Fund Balance:   | \$24               | \$43              | \$25             |
| Total Reserved Funds:   | \$                 | \$134,796         | \$               |
| <u>Debt</u>   | <b>Amounts</b>     | Averages          | <b>Medians</b>   |
| Outstanding Debt for FY 00:   | \$                 | \$1,300,767       | \$59,348         |
| Per Capita Debt:  | \$                 | \$55              | \$4              |
| General Obligation Debt over EAV:   | 0.00%              | 0.25%             | 0.00%            |
| Enterprise Funds  | <b>Amounts</b>     | Averages          | Medians          |
| Beginning Retained Earnings for FY 00:  | \$                 | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00:                               | \$                 | \$                | \$               |
| Revenue Collected During FY 00:   | \$                 | \$                | \$               |
| Expenditures During FY 00:  | \$                 | \$                | \$               |
| Per Capita Revenue:   | \$                 | \$                | \$               |
| Per Capita Expenditures:  | \$                 | \$                | \$               |
| Operating Income (loss): Ratio of Retained Earnings to Expenditures:            | 0.00%              | 0.00%             | 0.00%            |
| Ending Retained Earnings to Experiorities:  Ending Retained Earnings for FY 00: | \$                 | 0.00%             | 0.00%            |
| Per Capita Ending Retained Earnings:  | \$                 | \$                | \$               |
| To Suprice Ending Notained Earlings.  | μ Ψ                | Ą                 | Ψ                |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Government Profile   |                 |                    |                           |
|--|-----------------|--------------------|---------------------------|
| Unit Name: Kewanee Public Library District                           |                 | County: H          | ENRY                      |
| Population: 10,500 Equalized Assessed V                              | aluation: \$84, | 928,768 Unit (     | Code: 037/015/10          |
| Appropriation or Budget: \$  | Accountin       | g Method: Cash     | With Assets               |
| Employees: Full Time: 7 Part Time:                                   | 14              | Salaries Pai       | d: \$229,872              |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB                         | <u> </u>        | Fiscal Year        |                           |
| Data Range: Appropriations Less Than or Equal to 2                   | 200,000         | Fiscal Teal        | Enu. <sub>  0/30/00</sub> |
| <u> </u>   |                 | onent Units Includ | led:                      |
| Fiscal In  | ndicators       |                    |                           |
| General and Special Funds  | <u>Amounts</u>  | Averages           | Medians                   |
| Beginning Fund Balance for FY 00:                                    | \$273,123       | \$61,952           | \$36,306                  |
| Per Capita Beginning Fund Balance:                                   | \$26            | \$23               | \$12                      |
| Revenue Collected During FY 00:                                      | \$460,603       | \$95,163           | \$74,637                  |
| Expenditures During FY 00:   | \$437,521       | \$79,880           | \$65,574                  |
| Per Capita Revenue:  | \$44            | \$32               | \$26                      |
| Per Capita Expenditures:   | \$42            | \$28               | \$23                      |
| Revenues over (under) Expenditures:                                  | \$23,082        | \$15,604           | \$6,658                   |
| Ratio of Fund Balance to Expenditures:                               | 74.61%          | 101.92%            | 60.32%                    |
| Ending Fund Balance for FY 00:                                       | \$326,455       | \$77,580           | \$42,912                  |
| Per Capita Ending Fund Balance:                                      | \$31            | \$28               | \$15                      |
| Total Reserved Funds:  | \$17,016        | \$15,663           | \$                        |
| <u>Debt</u>  | <b>Amounts</b>  | Averages           | <b>Medians</b>            |
| Outstanding Debt for FY 00:  | \$650,000       | \$16,182           | \$                        |
| Per Capita Debt:   | \$62            | \$4                | \$                        |
| General Obligation Debt over EAV:                                    | 0.77%           | 0.01%              | 0.00%                     |
| Enterprise Funds   | Amounts         | <u>Averages</u>    | <b>Medians</b>            |
| Beginning Retained Earnings for FY 00:                               | \$              | \$                 | \$                        |
| Per Capita Beginning Retained Earnings for FY 00:                    | \$              | \$                 | \$                        |
| Revenue Collected During FY 00:                                      | \$              | \$                 | \$                        |
| Expenditures During FY 00:   | \$              | \$                 | \$                        |
| Per Capita Revenue:  | \$              | \$                 | \$                        |
| Per Capita Expenditures:   | \$              | \$                 | \$                        |
| Operating Income (loss): Ratio of Retained Earnings to Expenditures: | 0.00%           | 0.00%              | 0.00%                     |
| Ending Retained Earnings for FY 00:                                  | \$              | \$                 | \$                        |
| Per Capita Ending Retained Earnings:                                 | \$              | \$                 | \$                        |



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

| Local Government Profile                               |                  |                    |                  |
|--|------------------|--------------------|------------------|
| Unit Name: La Grange Park Public Library District      |                  | County: CC         | OOK              |
| Population: 12,861 Equalized Assessed Va               | aluation: \$186, | 151,847 Unit C     | Code: 016/055/10 |
| Appropriation or Budget: \$1,220,000                   | Accountin        |                    | ified Accrual    |
| Employees: Full Time: 7 Part Time:                     | 17               | Salaries Paic      |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB           |                  |                    |                  |
| g •  | KAKI             | Fiscal Year l      | End: 6/30/00     |
| <b>Data Range:</b> Appropriations Greater Than 200,000 | DI 110           | 4 TT *4 T 1 1      | 1                |
| Pincel I.  | -                | onent Units Includ | ea:              |
|  | ndicators        |                    | 35.31            |
| General and Special Funds                              | <b>Amounts</b>   | <u>Averages</u>    | <u>Medians</u>   |
| Beginning Fund Balance for FY 00:                      | \$356,350        | \$683,478          | \$296,454        |
| Per Capita Beginning Fund Balance:                     | \$28             | \$39               | \$23             |
| Revenue Collected During FY 00:                        | \$731,456        | \$1,037,979        | \$570,133        |
| Expenditures During FY 00:                             | \$701,639        | \$968,643          | \$520,154        |
| Per Capita Revenue:                                    | \$57             | \$54               | \$44             |
| Per Capita Expenditures:                               | \$55             | \$49               | \$37             |
| Revenues over (under) Expenditures:                    | \$29,817         | \$69,724           | \$44,321         |
| Ratio of Fund Balance to Expenditures:                 | 55.04%           | 89.54%             | 66.43%           |
| Ending Fund Balance for FY 00:                         | \$386,167        | \$741,091          | \$341,381        |
| Per Capita Ending Fund Balance:                        | \$30             | \$43               | \$25             |
| Total Reserved Funds:                                  | \$               | \$134,796          | \$               |
| <u>Debt</u>  | Amounts          | Averages           | Medians          |
| Outstanding Debt for FY 00:                            | \$1,375,000      | \$1,300,767        | \$59,348         |
| Per Capita Debt:                                       | \$107            | \$55               | \$4              |
| General Obligation Debt over EAV:                      | 0.74%            | 0.25%              | 0.00%            |
| Enterprise Funds                                       | Amounts          | Averages           | Medians          |
| Beginning Retained Earnings for FY 00:                 | \$               | \$                 | \$               |
| Per Capita Beginning Retained Earnings for FY 00:      | \$               | \$                 | \$               |
| Revenue Collected During FY 00:                        | \$               | \$                 | \$               |
| Expenditures During FY 00:                             | \$               | \$                 | \$               |
| Per Capita Revenue:                                    | \$               | \$                 | \$               |
| Per Capita Expenditures:                               | \$               | \$                 | \$               |
| Operating Income (loss):                               | \$               | \$                 | \$               |
| Ratio of Retained Earnings to Expenditures:            | 0.00%            | 0.00%              | 0.00%            |
| Ending Retained Earnings for FY 00:                    | \$               | \$                 | \$               |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Gov  | ernment Profile  |                   |                  |
|--|------------------|-------------------|------------------|
| Unit Name: La Harpe Carnegie Public Library District |                  | County: HA        | ANCOCK           |
| Population: 2,510 Equalized Assessed V               | aluation: \$21,3 | 361,322 Unit C    | Code: 034/008/10 |
| Appropriation or Budget: \$47,134                    | Accountin        | g Method: Cash    | With Assets      |
| Employees: Full Time: 1 Part Time:                   | 4                | Salaries Paid     |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIE         |                  |                   |                  |
| Data Range: Appropriations Less Than or Equal to 2   |                  | Fiscal Year       | Ena:   0/30/00   |
| rippropriations 2000 Than of Equal to                |                  | nent Units Includ | ed:              |
| Fiscal I   | ndicators        |                   |                  |
| General and Special Funds                            | Amounts          | Averages          | Medians          |
| Beginning Fund Balance for FY 00:                    | \$75             | \$61,952          | \$36,306         |
| Per Capita Beginning Fund Balance:                   | \$               | \$23              | \$12             |
| Revenue Collected During FY 00:                      | \$54,657         | \$95,163          | \$74,637         |
| Expenditures During FY 00:                           | \$40,276         | \$79,880          | \$65,574         |
| Per Capita Revenue:                                  | \$22             | \$32              | \$26             |
| Per Capita Expenditures:                             | \$16             | \$28              | \$23             |
| Revenues over (under) Expenditures:                  | \$14,381         | \$15,604          | \$6,658          |
| Ratio of Fund Balance to Expenditures:               | 59.51%           | 101.92%           | 60.32%           |
| Ending Fund Balance for FY 00:                       | \$23,968         | \$77,580          | \$42,912         |
| Per Capita Ending Fund Balance:                      | \$10             | \$28              | \$15             |
| Total Reserved Funds:                                | \$               | \$15,663          | \$               |
| <u>Debt</u>  | <b>Amounts</b>   | Averages          | <b>Medians</b>   |
| Outstanding Debt for FY 00:                          | \$               | \$16,182          | \$               |
| Per Capita Debt:                                     | \$               | \$4               | \$               |
| General Obligation Debt over EAV:                    | 0.00%            | 0.01%             | 0.00%            |
| Enterprise Funds                                     | Amounts          | Averages          | Medians          |
| Beginning Retained Earnings for FY 00:               | \$               | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00:    | \$               | \$                | \$               |
| Revenue Collected During FY 00:                      | \$               | \$                | \$               |
| Expenditures During FY 00:                           | \$               | \$                | \$               |
| Per Capita Revenue:                                  | \$               | \$                | \$               |
| Per Capita Expenditures:                             | \$               | \$                | \$               |
| Operating Income (loss):                             | \$               | \$                | \$               |
| Ratio of Retained Earnings to Expenditures:          | 0.00%            | 0.00%             | 0.00%            |
| Ending Retained Earnings for FY 00:                  | \$<br>\$         | \$                | \$               |
| Per Capita Ending Retained Earnings:                 | <u> </u>         | Ф                 | Φ                |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Go   | vernment Profile  |                   |                  |
|--|-------------------|-------------------|------------------|
| Unit Name: La Moille-Clarion Public Library District |                   | County: BU        | JREAU            |
| Population: 2,020 Equalized Assessed V               | Valuation: \$31,9 | 997,410 Unit C    | Code: 006/005/10 |
| Appropriation or Budget: \$66,500                    | Accountin         | g Method: Cash    | With Assets      |
| Employees: Full Time: Part Time:                     | 4                 | Salaries Paid     |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LI          |                   |                   |                  |
|  |                   | Fiscal Year       | End: 6/30/00     |
| Data Range: Appropriations Less Than or Equal to     |                   | 4 TJ :4           | .d.              |
| T1 13  | •                 | nent Units Includ | eu:              |
| Fiscal   | Indicators        |                   |                  |
| General and Special Funds                            | <b>Amounts</b>    | <u>Averages</u>   | <u>Medians</u>   |
| Beginning Fund Balance for FY 00:                    | \$15,145          | \$61,952          | \$36,306         |
| Per Capita Beginning Fund Balance:                   | \$7               | \$23              | \$12             |
| Revenue Collected During FY 00:                      | \$39,605          | \$95,163          | \$74,637         |
| Expenditures During FY 00:                           | \$37,621          | \$79,880          | \$65,574         |
| Per Capita Revenue:                                  | \$20              | \$32              | \$26             |
| Per Capita Expenditures:                             | \$19              | \$28              | \$23             |
| Revenues over (under) Expenditures:                  | \$1,984           | \$15,604          | \$6,658          |
| Ratio of Fund Balance to Expenditures:               | 48.54%            | 101.92%           | 60.32%           |
| Ending Fund Balance for FY 00:                       | \$18,262          | \$77,580          | \$42,912         |
| Per Capita Ending Fund Balance:                      | \$9               | \$28              | \$15             |
| Total Reserved Funds:                                | \$                | \$15,663          | \$               |
| <u>Debt</u>  | Amounts           | Averages          | Medians          |
| Outstanding Debt for FY 00:                          | \$                | \$16,182          | \$               |
| Per Capita Debt:                                     | \$                | \$4               | \$               |
| General Obligation Debt over EAV:                    | 0.00%             | 0.01%             | 0.00%            |
| Enterprise Funds                                     | Amounts           | Averages          | Medians          |
| Beginning Retained Earnings for FY 00:               | \$                | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00:    | \$                | \$                | \$               |
| Revenue Collected During FY 00:                      | \$                | \$                | \$               |
| Expenditures During FY 00:                           | \$                | \$                | \$               |
| Per Capita Revenue:                                  | \$                | \$                | \$               |
| Per Capita Expenditures:                             | \$                | \$                | \$               |
| Operating Income (loss):                             | \$                | \$                | \$               |
| Ratio of Retained Earnings to Expenditures:          | 0.00%             | 0.00%             | 0.00%            |
| Ending Retained Earnings for FY 00:                  | \$                | \$                | \$               |
| Per Capita Ending Retained Earnings:                 | \$                | \$                | \$               |



### FISCAL RESPONSIBILITY REPORT CARD

| Local Gov   | vernment Profile            |                   |                  |
|---|-----------------------------|-------------------|------------------|
| Unit Name: Ladd Public Library District           |                             | County: BU        | JREAU            |
| Population: 1,582 Equalized Assessed V            | Valuation: \$17,7           | 790,259 Unit (    | Code: 006/003/10 |
| Appropriation or Budget: \$27,300                 | Accountin                   | g Method: Cash    | With Assets      |
|   | 4                           | Salaries Paid     |                  |
|   |                             |                   |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LII      |                             | Fiscal Year       | End: 6/30/0      |
| Data Range: Appropriations Less Than or Equal to  |                             |                   |                  |
| Piggal I  | Blended Compo<br>Indicators | nent Units Includ | led:             |
|   |                             | <b>A</b>          | 24.1             |
| General and Special Funds                         | <u>Amounts</u>              | <u>Averages</u>   | <u>Medians</u>   |
| Beginning Fund Balance for FY 00:                 | \$23,707                    | \$61,952          | \$36,306         |
| Per Capita Beginning Fund Balance:                | \$15                        | \$23              | \$12             |
| Revenue Collected During FY 00:                   | \$29,341                    | \$95,163          | \$74,637         |
| Expenditures During FY 00:                        | \$24,126                    | \$79,880          | \$65,574         |
| Per Capita Revenue:                               | \$19                        | \$32              | \$26             |
| Per Capita Expenditures:                          | \$15                        | \$28              | \$23             |
| Revenues over (under) Expenditures:               | \$5,215                     | \$15,604          | \$6,658          |
| Ratio of Fund Balance to Expenditures:            | 119.88%                     | 101.92%           | 60.32%           |
| Ending Fund Balance for FY 00:                    | \$28,922                    | \$77,580          | \$42,912         |
| Per Capita Ending Fund Balance:                   | \$18                        | \$28              | \$15             |
| Total Reserved Funds:                             | \$28,921                    | \$15,663          | \$               |
| Debt  | Amounts                     | Averages          | Medians          |
|   |                             |                   |                  |
| Outstanding Debt for FY 00:                       | \$                          | \$16,182          | \$               |
| Per Capita Debt:                                  | \$                          | \$4               | \$               |
| General Obligation Debt over EAV:                 | 0.00%                       | 0.01%             | 0.00%            |
| Enterprise Funds                                  | <u>Amounts</u>              | Averages          | <u>Medians</u>   |
| Beginning Retained Earnings for FY 00:            | \$                          | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00: | \$                          | \$                | \$               |
| Revenue Collected During FY 00:                   | \$                          | \$                | \$               |
| Expenditures During FY 00:                        | \$                          | \$                | \$               |
| Per Capita Revenue:                               | \$                          | \$                | \$               |
| Per Capita Expenditures:                          | \$                          | \$                | \$               |
| Operating Income (loss):                          | \$                          | \$                | \$               |
| Ratio of Retained Earnings to Expenditures:       | 0.00%                       | 0.00%             | 0.00%            |
| Ending Retained Earnings for FY 00:               | \$                          | \$                | \$               |
| Per Capita Ending Retained Earnings:              | \$                          | \$                | \$               |



Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

| DA   | TA SUMMARI              |                   |                        |
|--|-------------------------|-------------------|------------------------|
| Local Government Profile                           |                         |                   |                        |
| Unit Name: Lake Villa Public Library District      |                         | County: LA        | KE                     |
| Population: 22,996 Equalized Asses                 | ssed Valuation: \$561,3 | 57,443 Unit C     | <b>Ode:</b> 049/034/10 |
| Appropriation or Budget: \$2,914,346               | Accounting              | g Method: Cash    | With Assets            |
| Employees: Full Time: 13 Part Ti                   | me: 27                  | Salaries Paid     | l: \$792,681           |
| Data Category: SPECIAL PURPOSE DISTRICT            | TS/LIBRARY              | Fiscal Year l     | End: 6/30/00           |
| <b>Data Range:</b> Appropriations Greater Than 200 | 0,000                   |                   | ,                      |
| •  | Blended Compo           | nent Units Includ | ed:                    |
| Fig  | scal Indicators         |                   |                        |
| <b>General and Special Funds</b>                   | <b>Amounts</b>          | Averages          | Medians                |
| Beginning Fund Balance for FY 00:                  | \$875,251               | \$683,478         | \$296,454              |
| Per Capita Beginning Fund Balance:                 | \$38                    | \$39              | \$23                   |
| Revenue Collected During FY 00:                    | \$2,310,653             | \$1,037,979       | \$570,133              |
| Expenditures During FY 00:                         | \$1,695,640             | \$968,643         | \$520,154              |
| Per Capita Revenue:                                | \$100                   | \$54              | \$44                   |
| Per Capita Expenditures:                           | \$74                    | \$49              | \$37                   |
| Revenues over (under) Expenditures:                | \$615,013               | \$69,724          | \$44,321               |
| Ratio of Fund Balance to Expenditures:             | 65.77%                  | 89.54%            | 66.43%                 |
| Ending Fund Balance for FY 00:                     | \$1,115,264             | \$741,091         | \$341,381              |
| Per Capita Ending Fund Balance:                    | \$48                    | \$43              | \$25                   |
| Total Reserved Funds:                              | \$42,348                | \$134,796         | \$                     |
| <u>Debt</u>  | <b>Amounts</b>          | <b>Averages</b>   | <b>Medians</b>         |
| Outstanding Debt for FY 00:                        | \$4,655,000             | \$1,300,767       | \$59,348               |
| Per Capita Debt:                                   | \$202                   | \$55              | \$4                    |
| General Obligation Debt over EAV:                  | 0.83%                   | 0.25%             | 0.00%                  |
| Enterprise Funds                                   | <b>Amounts</b>          | <u>Averages</u>   | <b>Medians</b>         |
| Beginning Retained Earnings for FY 00:             | \$                      | \$                | \$                     |
| Per Capita Beginning Retained Earnings for FY 00:  | \$                      | \$                | \$                     |
| Revenue Collected During FY 00:                    | \$                      | \$                | \$                     |
| Expenditures During FY 00:                         | \$                      | \$                | \$                     |
| Per Capita Revenue:                                | \$                      | \$                | \$                     |
| Per Capita Expenditures:                           | \$                      | \$                | \$                     |
| Operating Income (loss):                           | \$                      | \$                | \$                     |
| Ratio of Retained Earnings to Expenditures:        | 0.00%                   | 0.00%             | 0.00%                  |
| Ending Detained Famings for EV 00.                 | A                       | الم               | <b>A</b>               |



## FISCAL RESPONSIBILITY REPORT CARD

| vernment Profile  |                   |  |
|-------------------|-------------------|--|
|                   | County: LA        | AWRENCE  |
| Valuation: \$38,9 | 59,159 Unit (     | C <b>ode:</b> 051/030/10   |
| Accounting        | g Method: Cash    | 1  |
| 9                 | Salaries Pai      | d: \$42,600  |
|                   |                   |  |
|                   | Fiscal Year       | Ena:   0/30/00   |
|                   | nent Units Includ | led:   |
|                   |                   |  |
|                   | Avonogos          | Madiana  |
| Amounts           | Averages          | <u>Medians</u>   |
| \$55,788          | \$61,952          | \$36,306   |
| \$8               | \$23              | \$12   |
| \$113,349         | \$95,163          | \$74,637   |
| \$162,468         | \$79,880          | \$65,574   |
| \$16              | \$32              | \$26   |
| \$23              | \$28              | \$23   |
| -\$49,119         | \$15,604          | \$6,658  |
| 4.10%             | 101.92%           | 60.32%   |
| \$6,669           | \$77,580          | \$42,912   |
| \$1               | \$28              | \$15   |
| \$                | \$15,663          | \$   |
| Amounts           | Averages          | Medians  |
| \$                | \$16,182          | \$   |
| \$                | \$4               | \$   |
| 0.00%             | 0.01%             | 0.00%  |
| <b>Amounts</b>    | Averages          | Medians  |
| \$                | \$                | \$   |
| \$                | \$                | \$   |
|                   |                   | \$   |
|                   |                   | \$   |
|                   |                   | \$   |
|                   |                   | Φ Φ  |
|                   |                   | 0.00%  |
| \$                | \$                | \$   |
| \$                | \$                | \$   |
|                   | Same              | County:   LA     Valuation:   \$38,959,159   Unit Oracle   Accounting Method:   Cash     9 |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Government Profile   |                   |                   |                   |  |  |
|--|-------------------|-------------------|-------------------|--|--|
| Unit Name: Lemont Public Library District                              |                   | County: CC        | OOK               |  |  |
| Population: 19,000 Equalized Assessed Va                               | aluation: \$394,4 | 99,896 Unit C     | Code: 016/054/10  |  |  |
| Appropriation or Budget: \$955,110 Accounting Method: Cash With Assets |                   |                   |                   |  |  |
| Employees: Full Time: 9 Part Time:                                     | 17                | Salaries Paic     |                   |  |  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB                           | ·                 |                   |                   |  |  |
| Data Range: Appropriations Greater Than 200,000                        | IVIIVI            | Fiscal Year       | End: 6/30/00      |  |  |
| rppropriations of cater Than 200,000                                   | Blended Compo     | nent Units Includ | ed•               |  |  |
| Fiscal Ir  | ndicators         | icht Chits Hicitu | cu.               |  |  |
| General and Special Funds  | <u>Amounts</u>    | Averages          | <u>Medians</u>    |  |  |
|  | \$285,703         |                   | \$296,454         |  |  |
| Beginning Fund Balance for FY 00:                                      | \$285,703         | \$683,478         | -                 |  |  |
| Per Capita Beginning Fund Balance:                                     | \$726,603         |                   | \$23<br>\$570,133 |  |  |
| Revenue Collected During FY 00:  |                   | \$1,037,979       | -                 |  |  |
| Expenditures During FY 00:   | \$684,933<br>\$38 | \$968,643         | \$520,154         |  |  |
| Per Capita Revenue:  | \$36              | \$54<br>\$49      | \$44              |  |  |
| Per Capita Expenditures:   |                   |                   | \$37              |  |  |
| Revenues over (under) Expenditures:                                    | \$41,670          | \$69,724          | \$44,321          |  |  |
| Ratio of Fund Balance to Expenditures:                                 | 47.80%            | 89.54%            | 66.43%            |  |  |
| Ending Fund Balance for FY 00:   | \$327,373         | \$741,091         | \$341,381         |  |  |
| Per Capita Ending Fund Balance:  | \$17              | \$43              | \$25              |  |  |
| Total Reserved Funds:  | \$                | \$134,796         | \$                |  |  |
| <u>Debt</u>  | <b>Amounts</b>    | <u>Averages</u>   | <u>Medians</u>    |  |  |
| Outstanding Debt for FY 00:  | \$2,800,000       | \$1,300,767       | \$59,348          |  |  |
| Per Capita Debt:   | \$147             | \$55              | \$4               |  |  |
| General Obligation Debt over EAV:                                      | 0.71%             | 0.25%             | 0.00%             |  |  |
| Enterprise Funds   | <b>Amounts</b>    | Averages          | <b>Medians</b>    |  |  |
| Beginning Retained Earnings for FY 00:                                 | \$                | \$                | \$                |  |  |
| Per Capita Beginning Retained Earnings for FY 00:                      | \$                | \$                | \$                |  |  |
| Revenue Collected During FY 00:  | \$                | \$                | \$                |  |  |
| Expenditures During FY 00:  Per Capita Revenue:                        | \$                | \$                | \$                |  |  |
| Per Capita Expenditures:   | \$                | \$                | \$                |  |  |
| Operating Income (loss):   | \$                | \$                | \$                |  |  |
| Ratio of Retained Earnings to Expenditures:                            | 0.00%             | 0.00%             | 0.00%             |  |  |
| Ending Retained Earnings for FY 00:                                    | \$                | \$                | \$                |  |  |
| Per Capita Ending Retained Earnings:                                   | \$                | \$                | \$                |  |  |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Gove  | Local Government Profile |                   |                |  |  |  |
|---|--------------------------|-------------------|----------------|--|--|--|
| Unit Name: Lena Public Library District County: STEPHENSON  |                          |                   |                |  |  |  |
| Population: 5,184 Equalized Assessed Valuation: \$68,029,159 Unit Code: 089/010/10  |                          |                   |                |  |  |  |
| Appropriation or Budget: \$232,630 Accounting Method: Cash  |                          |                   |                |  |  |  |
| Employees: Full Time: 3 Part Time: 1 Salaries Paid: \$60,216  |                          |                   |                |  |  |  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB  |                          |                   |                |  |  |  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIBRARY  Pata Range: Appropriations Greater Than 200,000  Fiscal Year End: 6/30/00 |                          |                   |                |  |  |  |
| rippropriations Greater Than 200,000  | Blended Compo            | nent Units Includ | ed:            |  |  |  |
| Fiscal In   | -                        |                   |                |  |  |  |
| General and Special Funds   | Amounts                  | Averages          | <u>Medians</u> |  |  |  |
| Beginning Fund Balance for FY 00:   | \$46,093                 | \$683,478         | \$296,454      |  |  |  |
| Per Capita Beginning Fund Balance:  | \$9                      | \$39              | \$23           |  |  |  |
| Revenue Collected During FY 00:   | \$145,313                | \$1,037,979       | \$570,133      |  |  |  |
| Expenditures During FY 00:  | \$130,967                | \$968,643         | \$520,154      |  |  |  |
| Per Capita Revenue:   | \$28                     | \$54              | \$44           |  |  |  |
| Per Capita Expenditures:  | \$25                     | \$49              | \$37           |  |  |  |
| Revenues over (under) Expenditures:   | \$14,346                 | \$69,724          | \$44,321       |  |  |  |
| Ratio of Fund Balance to Expenditures:  | 46.15%                   | 89.54%            | 66.43%         |  |  |  |
| Ending Fund Balance for FY 00:  | \$60,439                 | \$741,091         | \$341,381      |  |  |  |
| Per Capita Ending Fund Balance:   | \$12                     | \$43              | \$25           |  |  |  |
| Total Reserved Funds:   | \$4,155                  | \$134,796         | \$             |  |  |  |
| <u>Debt</u>   | <b>Amounts</b>           | Averages          | <b>Medians</b> |  |  |  |
| Outstanding Debt for FY 00:   | \$                       | \$1,300,767       | \$59,348       |  |  |  |
| Per Capita Debt:  | \$                       | \$55              | \$4            |  |  |  |
| General Obligation Debt over EAV:   | 0.00%                    | 0.25%             | 0.00%          |  |  |  |
| Enterprise Funds  | <b>Amounts</b>           | Averages          | Medians        |  |  |  |
| Beginning Retained Earnings for FY 00:  | \$                       | \$                | \$             |  |  |  |
| Per Capita Beginning Retained Earnings for FY 00:   | \$                       | \$                | \$             |  |  |  |
| Revenue Collected During FY 00:   | \$                       | \$                | \$             |  |  |  |
| Expenditures During FY 00:  | \$                       | \$                | \$             |  |  |  |
| Per Capita Revenue:   | \$                       | \$                | \$             |  |  |  |
| Per Capita Expenditures:  | \$                       | \$                | \$             |  |  |  |
| Operating Income (loss): Ratio of Retained Earnings to Expenditures:  | 0.00%                    | 0.00%             | 0.00%          |  |  |  |
| Ending Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  | \$                       | \$                | \$             |  |  |  |
| Per Capita Ending Retained Earnings:  | \$                       | \$                | \$             |  |  |  |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Government Profile                                   |                  |                    |                  |  |  |
|--|------------------|--------------------|------------------|--|--|
| Unit Name: Lewistown-Carnegie Public Library District      | ct               | County: FU         | LTON             |  |  |
| Population: 5,406 Equalized Assessed V                     | aluation: \$40,4 | 473,358 Unit C     | Code: 029/005/10 |  |  |
| Appropriation or Budget: \$106,000 Accounting Method: Cash |                  |                    |                  |  |  |
| Employees: Full Time: 2 Part Time:                         | 2                | Salaries Paic      |                  |  |  |
| D + C + GDECLAL DUDDOGE DIGEDICEG (LIDDADY                 |                  |                    |                  |  |  |
| Fiscal Ital Ent.   |                  |                    |                  |  |  |
| Data Range: Appropriations Less Than or Equal to 2         |                  | onent Units Includ | ad.              |  |  |
| Fiscal I   | ndicators        | ment Omts metuu    | eu:              |  |  |
| General and Special Funds                                  | Amounts          | Averages           | Medians          |  |  |
| Beginning Fund Balance for FY 00:                          | \$70,762         | \$61,952           | \$36,306         |  |  |
| Per Capita Beginning Fund Balance:                         | \$13             | \$23               | \$12             |  |  |
| Revenue Collected During FY 00:                            | \$141,104        | \$95,163           | \$74,637         |  |  |
| Expenditures During FY 00:                                 | \$105,098        | \$79,880           | \$65,574         |  |  |
| Per Capita Revenue:  | \$26             | \$32               | \$26             |  |  |
| Per Capita Expenditures:                                   | <b>\$19</b> \$28 |                    | \$23             |  |  |
| Revenues over (under) Expenditures:                        | \$36,006         | \$15,604           | \$6,658          |  |  |
| Ratio of Fund Balance to Expenditures:                     | 101.59%          | 101.92%            | 60.32%           |  |  |
| Ending Fund Balance for FY 00:                             | \$106,768        | \$77,580           | \$42,912         |  |  |
| Per Capita Ending Fund Balance:                            | \$20             | \$28               | \$15             |  |  |
| Total Reserved Funds:                                      | \$               | \$15,663           | \$               |  |  |
| <u>Debt</u>  | <b>Amounts</b>   | <b>Averages</b>    | <b>Medians</b>   |  |  |
| Outstanding Debt for FY 00:                                | \$               | \$16,182           | \$               |  |  |
| Per Capita Debt:   | \$               | \$4                | \$               |  |  |
| General Obligation Debt over EAV:                          | 0.00%            | 0.01%              | 0.00%            |  |  |
| Enterprise Funds   | <b>Amounts</b>   | <u>Averages</u>    | <u>Medians</u>   |  |  |
| Beginning Retained Earnings for FY 00:                     | \$               | \$                 | \$               |  |  |
| Per Capita Beginning Retained Earnings for FY 00:          | \$               | \$                 | \$               |  |  |
| Revenue Collected During FY 00:                            | \$               | \$                 | \$               |  |  |
| Expenditures During FY 00:                                 | \$               | \$                 | \$               |  |  |
| Per Capita Revenue: Per Capita Expenditures:               | \$               | \$                 | <b>5</b>         |  |  |
| Per Capita Expenditures:  Operating Income (loss):         | \$               | \$                 | <b>D</b>         |  |  |
| Ratio of Retained Earnings to Expenditures:                | 0.00%            | 0.00%              | 0.00%            |  |  |
| Ending Retained Earnings for FY 00:                        | \$               | \$                 | \$               |  |  |
| Per Capita Ending Retained Earnings:                       | \$               | \$                 | \$               |  |  |



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### T 10 (D @)

| Local Gov  | ernment Profile  |                   |                           |
|--|------------------|-------------------|---------------------------|
| Unit Name: Lexington Public Library District       | _                | County: Mo        | CLEAN                     |
| Population: 2,930 Equalized Assessed Va            | aluation: \$44,6 | 79,189 Unit (     | C <b>ode:</b> 064/010/10  |
| Appropriation or Budget: \$189,550                 | Accounting       | g Method: Cash    | With Assets               |
| Employees: Full Time: 1 Part Time:                 | 9                | Salaries Pai      | d: \$47,681               |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB       | RARY             | Fiscal Year       |                           |
| Data Range: Appropriations Less Than or Equal to 2 |                  | riscai Teai       | Enu. <sub>  0/30/00</sub> |
| 1 1 1  | Blended Compo    | nent Units Includ | led:                      |
| Fiscal I   | ndicators        |                   |                           |
| General and Special Funds                          | Amounts          | Averages          | <u>Medians</u>            |
| Beginning Fund Balance for FY 00:                  | \$46,240         | \$61,952          | \$36,306                  |
| Per Capita Beginning Fund Balance:                 | \$16             | \$23              | \$12                      |
| Revenue Collected During FY 00:                    | \$170,319        | \$95,163          | \$74,637                  |
| Expenditures During FY 00:                         | \$95,061         | \$79,880          | \$65,574                  |
| Per Capita Revenue:                                | \$58             | \$32              | \$26                      |
| Per Capita Expenditures:                           | \$32             | \$28              | \$23                      |
| Revenues over (under) Expenditures:                | \$75,258         | \$15,604          | \$6,658                   |
| Ratio of Fund Balance to Expenditures:             | 128.00%          | 101.92%           | 60.32%                    |
| Ending Fund Balance for FY 00:                     | \$121,681        | \$77,580          | \$42,912                  |
| Per Capita Ending Fund Balance:                    | \$42             | \$28              | \$15                      |
| Total Reserved Funds:                              | \$               | \$15,663          | \$                        |
| <u>Debt</u>  | <b>Amounts</b>   | Averages          | <b>Medians</b>            |
| Outstanding Debt for FY 00:                        | \$               | \$16,182          | \$                        |
| Per Capita Debt:                                   | \$               | \$4               | \$                        |
| General Obligation Debt over EAV:                  | 0.00%            | 0.01%             | 0.00%                     |
| Enterprise Funds                                   | Amounts          | <u>Averages</u>   | <b>Medians</b>            |
| Beginning Retained Earnings for FY 00:             | \$               | \$                | \$                        |
| Per Capita Beginning Retained Earnings for FY 00:  | \$               | \$                | \$                        |
| Revenue Collected During FY 00:                    | \$               | \$                | \$                        |
| Expenditures During FY 00:                         | \$               | \$                | \$                        |
| Per Capita Revenue: Per Capita Expenditures:       | \$               | \$                | •                         |
| Operating Income (loss):                           | \$               | \$                | <b>P</b>                  |
| Ratio of Retained Earnings to Expenditures:        | 0.00%            | 0.00%             | 0.00%                     |
| Ending Retained Earnings for FY 00:                | \$               | \$                | \$                        |
| Per Capita Ending Retained Earnings:               | \$               | \$                | \$                        |



## FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### **Local Government Profile** County: PEORIA Lillie M. Evans Public Library District **Unit Name: Unit Code:** 072/025/10 **Population: Equalized Assessed Valuation:** 3,791 \$56,561,872 **Appropriation or Budget:** \$435,450 **Accounting Method:** Cash With Assets Part Time: Salaries Paid: **Employees: Full Time:** 1 7 \$73,150 Da 0 Da

| inproyees: Full Time: [           | Part Time:           |                      | Salaries Paid     | \$75,130             |
|-----------------------------------|----------------------|----------------------|-------------------|----------------------|
| ata Category: SPECIAL PUR         | POSE DISTRICTS/LIBR  | ARY                  | Fiscal Year l     | E <b>nd:</b> 6/30/00 |
| ata Range: Appropriations         | Greater Than 200,000 |                      |                   | ·                    |
| •                                 |                      | <b>Blended Compo</b> | nent Units Includ | ed:                  |
|                                   | Fiscal Ind           | licators             |                   |                      |
| General and Special Fund          | <u>s</u>             | Amounts              | Averages          | Medians              |
| Beginning Fund Balance for        | FY 00:               | \$289,523            | \$683,478         | \$296,454            |
| Per Capita Beginning Fund         | Balance:             | \$76                 | \$39              | \$23                 |
| Revenue Collected During F        | Y 00:                | \$332,255            | \$1,037,979       | \$570,133            |
| Expenditures During FY 00:        | Ĺ                    | \$160,196            | \$968,643         | \$520,154            |
| Per Capita Revenue:               | Γ                    | \$88                 | \$54              | \$44                 |
| Per Capita Expenditures:          | Γ                    | \$42                 | \$49              | \$37                 |
| Revenues over (under) Exp         | enditures:           | \$172,059            | \$69,724          | \$44,321             |
| Ratio of Fund Balance to Ex       | penditures:          | 288.14%              | 89.54%            | 66.43%               |
| Ending Fund Balance for FY        | 00:                  | \$461,582            | \$741,091         | \$341,381            |
| Per Capita Ending Fund Bala       | ance:                | \$122                | \$43              | \$25                 |
| Total Reserved Funds:             | ĺ                    | \$370,020            | \$134,796         | \$                   |
| <u>Debt</u>                       |                      | <b>Amounts</b>       | <u>Averages</u>   | Medians              |
| Outstanding Debt for FY 00        | : [                  | \$                   | \$1,300,767       | \$59,348             |
| Per Capita Debt:                  |                      | \$                   | \$55              | \$4                  |
| General Obligation Debt over      | er EAV:              | 0.00%                | 0.25%             | 0.00%                |
| <b>Enterprise Funds</b>           |                      | <b>Amounts</b>       | Averages          | Medians              |
| Beginning Retained Earnings for F | Y 00:                | \$                   | \$                | \$                   |
| Per Capita Beginning Retained Ear | nings for FY 00:     | \$                   | \$                | \$                   |
| Revenue Collected During FY 00:   |                      | \$                   | \$                | \$                   |
| Expenditures During FY 00:        |                      | \$                   | \$                | \$                   |
| Per Capita Revenue:               |                      | \$                   | \$                | \$                   |
| Per Capita Expenditures:          |                      | \$                   | \$                | \$                   |
| Operating Income (loss):          |                      | \$                   | \$                | \$                   |
| Ratio of Retained Earnings to Exp | enditures:           | 0.00%                | 0.00%             | 0.00%                |
| Ending Retained Earnings for FY ( | 00:                  | \$                   | \$                | \$                   |
| Per Capita Ending Retained Earnin | igs:                 | \$                   | \$                | \$                   |
|                                   |                      |                      |                   |                      |



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

|                   |                | Local Gover                    | nment I | Profile                                    |
|-------------------|----------------|--------------------------------|---------|--|
| <b>Unit Name:</b> | Lincoln Public | Library District               |         | County: Logan                              |
| Population:       | 14,647         | <b>Equalized Assessed Valu</b> | ıation: | \$115,005,094 <b>Unit Code:</b> 054/020/10 |
| Appropriation     | n or Budget:   | \$498,802                      |         | Accounting Method: Cash With Assets        |
| <b>Employees:</b> | Full Time:     | 6 Part Time:                   | 1       | Salaries Paid: \$222,719                   |
| Data Categor      | y: SPECIAL P   | PURPOSE DISTRICTS/LIBRA        | ARY     | Fiscal Year End: 6/30/00                   |
| Data Range:       | Appropriati    | ons Greater Than 200,000       |         |  |

| nployees: Full Time: 6 Par                      | rt Time: 1        | Salaries Paid        | <b>d:</b> \$222. |  |
|---|-------------------|----------------------|------------------|--|
| special purpose dist                            | RICTS/LIBRARY     | Fiscal Year End: 6/3 |                  |  |
| Appropriations Greater Tha                      | n 200,000         |                      |                  |  |
|   | Blended Compo     | nent Units Includ    | ed:              |  |
|   | Fiscal Indicators |                      |                  |  |
| <b>General and Special Funds</b>                | <b>Amounts</b>    | Averages             | <b>Medians</b>   |  |
| Beginning Fund Balance for FY 00:               | \$33,475          | \$683,478            | \$296,454        |  |
| Per Capita Beginning Fund Balance:              | \$2               | \$39                 | \$23             |  |
| Revenue Collected During FY 00:                 | \$520,142         | \$1,037,979          | \$570,133        |  |
| Expenditures During FY 00:                      | \$480,038         | \$968,643            | \$520,154        |  |
| Per Capita Revenue:                             | \$36              | \$54                 | \$44             |  |
| Per Capita Expenditures:                        | \$33              | \$49                 | \$37             |  |
| Revenues over (under) Expenditures:             | \$40,104          | \$69,724             | \$44,321         |  |
| Ratio of Fund Balance to Expenditures:          |                   | 89.54%               | 66.43%           |  |
| Ending Fund Balance for FY 00:                  | \$43,168          | \$741,091            | \$341,381        |  |
| Per Capita Ending Fund Balance:                 | \$3               | \$43                 | \$25             |  |
| Total Reserved Funds:                           | \$                | \$134,796            | \$               |  |
| <u>Debt</u>                                     | Amounts           | Averages             | <b>Medians</b>   |  |
| Outstanding Debt for FY 00:                     | \$250,000         | \$1,300,767          | \$59,348         |  |
| Per Capita Debt:                                | \$17              | \$55                 | \$4              |  |
| General Obligation Debt over EAV:               | 0.22%             | 0.25%                | 0.00%            |  |
| Enterprise Funds                                | <b>Amounts</b>    | <u>Averages</u>      | Medians          |  |
| Beginning Retained Earnings for FY 00:          | \$                | \$                   | \$               |  |
| Per Capita Beginning Retained Earnings for FY 0 | 00: \$            | \$                   | \$               |  |
| Revenue Collected During FY 00:                 | \$                | \$                   | \$               |  |
| Expenditures During FY 00:                      | \$                | \$                   | \$               |  |
| Per Capita Revenue:                             | \$                | \$                   | \$               |  |
| Per Capita Expenditures:                        | \$                | \$                   | \$               |  |
| Operating Income (loss):                        | \$                | \$                   | \$               |  |
| Ratio of Retained Earnings to Expenditures:     | 0.00%             | 0.00%                | 0.00%            |  |
| Ending Retained Earnings for FY 00:             | \$                | \$                   | \$               |  |
| Per Capita Ending Retained Earnings:            | \$                | \$                   | \$               |  |



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

| DATA   | BUMMARI           |                   |                  |
|--|-------------------|-------------------|------------------|
| Local Gov  | vernment Profile  |                   |                  |
| Unit Name: Lincolnwood Public Library District         |                   | County: CC        | OOK              |
| Population: 12,400 Equalized Assessed V                | aluation: \$437,1 | 37,145 Unit C     | Code: 016/056/10 |
| Appropriation or Budget: \$1,929,525                   | Accountin         | g Method: Mod     | ified Accrual    |
|  | 21                | Salaries Paid     |                  |
|  |                   |                   |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LIB           | SKAKY             | Fiscal Year       | End: 6/30/00     |
| <b>Data Range:</b> Appropriations Greater Than 200,000 | DI 110            |                   | •                |
|  | -                 | nent Units Includ | ed:              |
| Fiscal I   | ndicators         |                   |                  |
| <b>General and Special Funds</b>                       | <b>Amounts</b>    | <b>Averages</b>   | <b>Medians</b>   |
| Beginning Fund Balance for FY 00:                      | \$1,560,673       | \$683,478         | \$296,454        |
| Per Capita Beginning Fund Balance:                     | \$126             | \$39              | \$23             |
| Revenue Collected During FY 00:                        | \$1,087,280       | \$1,037,979       | \$570,133        |
| Expenditures During FY 00:                             | \$1,014,031       | \$968,643         | \$520,154        |
| Per Capita Revenue:                                    | \$88              | \$54              | \$44             |
| Per Capita Expenditures:                               | \$82              | \$49              | \$37             |
| Revenues over (under) Expenditures:                    | \$73,249          | \$69,724          | \$44,321         |
| Ratio of Fund Balance to Expenditures:                 | 161.42%           | 89.54%            | 66.43%           |
| Ending Fund Balance for FY 00:                         | \$1,636,841       | \$741,091         | \$341,381        |
| Per Capita Ending Fund Balance:                        | \$132             | \$43              | \$25             |
| Total Reserved Funds:                                  | \$                | \$134,796         | \$               |
| <u>Debt</u>  | Amounts           | Averages          | <b>Medians</b>   |
| Outstanding Debt for FY 00:                            | \$2,100,000       | \$1,300,767       | \$59,348         |
| Per Capita Debt:                                       | \$169             | \$55              | \$4              |
| General Obligation Debt over EAV:                      | 0.48%             | 0.25%             | 0.00%            |
| Enterprise Funds                                       | Amounts           | Averages          | <b>Medians</b>   |
| Beginning Retained Earnings for FY 00:                 | \$                | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00:      | \$                | \$                | \$               |
| Revenue Collected During FY 00:                        | \$                | \$                | \$               |
| Expenditures During FY 00:                             | \$                | \$                | \$               |
| Per Capita Revenue:                                    | \$                | \$                | \$               |
| Per Capita Expenditures:                               | \$                | \$                | \$               |
| Operating Income (loss):                               | \$                | \$                | \$               |
| Ratio of Retained Earnings to Expenditures:            | 0.00%             | 0.00%             | 0.00%            |
| Ending Retained Earnings for FY 00:                    | \$                | \$                | \$               |



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

| Local Government Profile |                                     |                  |                 |           |            |            |                   |             |
|--------------------------|-------------------------------------|------------------|-----------------|-----------|------------|------------|-------------------|-------------|
| Unit Name: I             | : Lisle Public Library District Cou |                  |                 |           | Count      | y: DUPAG   | Е                 |             |
| Population:              | 27,817                              | Equaliz          | zed Assessed Va | aluation: | \$754.     | ,147,448   | <b>Unit Code:</b> | 022/020/10  |
| Appropriation            | or Budget:                          | \$3,8            | 309,150         |           | Accounting | ng Method: | Modified A        | Accrual     |
| Employees:               | Full Time:                          | 29               | Part Time:      | 50        |            | Salar      | ies Paid:         | \$1,403,901 |
| Data Category            | : SPECIAL P                         | J <b>RPOSE</b> D | ISTRICTS/LIB    | RARY      |            | [ Fiscal   | l Year End:       | 6/30/00     |

|                | Category. SPECIAL FORFOSE DISTRICTS/EIDRART |                |                   | End:   6/3     |
|----------------|---|----------------|-------------------|----------------|
| ta Range:      | Appropriations Greater Than 200,000         |                |                   |                |
|                |   | -              | nent Units Includ | ed:            |
|                | Fiscal                                      | Indicators     |                   |                |
| General ar     | nd Special Funds                            | <b>Amounts</b> | <u>Averages</u>   | <b>Medians</b> |
| Beginning I    | Fund Balance for FY 00:                     | \$414,945      | \$683,478         | \$296,454      |
| Per Capita     | Beginning Fund Balance:                     | \$15           | \$39              | \$23           |
| Revenue Co     | ollected During FY 00:                      | \$2,813,858    | \$1,037,979       | \$570,133      |
| Expenditure    | es During FY 00:                            | \$2,677,539    | \$968,643         | \$520,154      |
| Per Capita     | Revenue:                                    | \$101          | \$54              | \$44           |
| Per Capita     | Expenditures:                               | \$96           | \$49              | \$37           |
| •              | over (under) Expenditures:                  | \$136,319      | \$69,724          | \$44,32        |
|                | nd Balance to Expenditures:                 | 12.75%         | 89.54%            | 66.43%         |
|                | nd Balance for FY 00:                       | \$341,381      | \$741,091         | \$341,381      |
| · ·            | Ending Fund Balance:                        | \$12           | \$43              | \$25           |
|                | rved Funds:                                 | \$9,078        | \$134,796         |                |
| <u>Debt</u>    |   | <b>Amounts</b> | Averages          | <b>Medians</b> |
| Outstandin     | g Debt for FY 00:                           | \$             | \$1,300,767       | \$59,348       |
| Per Capita     | Debt:                                       | \$             | \$55              | \$4            |
| General Ob     | oligation Debt over EAV:                    | 0.00%          | 0.25%             | 0.00%          |
| Enterprise F   | <u>'unds</u>                                | Amounts        | Averages          | <b>Medians</b> |
| Beginning Ref  | tained Earnings for FY 00:                  | \$             | \$                | (              |
| Per Capita Be  | ginning Retained Earnings for FY 00:        | \$             | \$                | (              |
| Revenue Colle  | ected During FY 00:                         | \$             | \$                |                |
| Expenditures   | During FY 00:                               | \$             | \$                |                |
| Per Capita Re  | venue:                                      | \$             | \$                |                |
| Per Capita Ex  | penditures:                                 | \$             | \$                |                |
| Operating Inc  | come (loss):                                | \$             | \$                |                |
| Ratio of Retai | ned Earnings to Expenditures:               | 0.00%          | 0.00%             | 0.00%          |
| Ending Retain  | ned Earnings for FY 00:                     | \$             | \$                |                |
| Per Capita En  | ding Retained Earnings:                     | \$             | \$                |                |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Gov   | vernment Profile |                   |                  |
|---|------------------|-------------------|------------------|
| Unit Name: Lostant Public Library District  |                  | County: LA        | SALLE            |
| Population: 1,400 Equalized Assessed V  | aluation: \$2,4  | 125,824 Unit C    | Code: 050/010/10 |
| Appropriation or Budget: \$9,439  | Accountin        | g Method: Cash    | 1                |
|   |                  |                   |                  |
| Employees: Full Time: Part Time:  | 3                | Salaries Paid     |                  |
| Data Category:   SPECIAL PURPOSE DISTRICTS/LIE                                    |                  | Fiscal Year       | End: 6/30/0      |
| Appropriations Less Than or Equal to  |                  |                   |                  |
|   |                  | nent Units Includ | led:             |
| Fiscal I  | ndicators        |                   |                  |
| <b>General and Special Funds</b>  | <b>Amounts</b>   | <u>Averages</u>   | <b>Medians</b>   |
| Beginning Fund Balance for FY 00:   | \$844            | \$61,952          | \$36,306         |
| Per Capita Beginning Fund Balance:  | \$1              | \$23              | \$12             |
| Revenue Collected During FY 00:   | \$7,432          | \$95,163          | \$74,637         |
| Expenditures During FY 00:  | \$9,439          | \$79,880          | \$65,574         |
| Per Capita Revenue:   | \$5              | \$32              | \$26             |
| Per Capita Expenditures:  | \$7              | \$28              | \$23             |
| Revenues over (under) Expenditures:   | -\$2,007         | \$15,604          | \$6,658          |
| Ratio of Fund Balance to Expenditures:  | -142.90%         | 101.92%           | 60.32%           |
| Ending Fund Balance for FY 00:  | -\$13,488        | \$77,580          | \$42,912         |
| Per Capita Ending Fund Balance:   | -\$10            | \$28              | \$15             |
| Total Reserved Funds:   | \$               | \$15,663          | \$               |
| Debt  | Amounts          | Averages          | Medians          |
| Outstanding Debt for FY 00:   | \$               | \$16,182          | \$               |
| Per Capita Debt:  |                  | \$10,102          | Φ                |
| General Obligation Debt over EAV:   | \$               | 0.01%             | 0.00%            |
|   | 0.00%            |                   |                  |
| Enterprise Funds  | Amounts          | Averages          | <u>Medians</u>   |
| Beginning Retained Earnings for FY 00:  | \$               | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: | \$               | \$                | \$               |
| Expenditures During FY 00:  | \$               | \$                | \$               |
| Per Capita Revenue:   | \$               | \$                | \$               |
| Per Capita Expenditures:  | \$               | \$                | \$               |
| Operating Income (loss):  | \$               | \$                | \$               |
| Ratio of Retained Earnings to Expenditures:                                       | 0.00%            | 0.00%             | 0.00%            |
| Ending Retained Earnings for FY 00:   | \$               | \$                | \$               |
| Per Capita Ending Retained Earnings:  | \$               | \$                | \$               |



## FISCAL RESPONSIBILITY REPORT CARD

| Local Gov   | vernment Profile            |                   |                  |
|---|-----------------------------|-------------------|------------------|
| Unit Name: Lovington Public Library District      |                             | County: Mo        | OULTRIE          |
| Population: 1,000 Equalized Assessed V            | Valuation: \$29,9           | 936,299 Unit (    | Code: 070/040/10 |
| Appropriation or Budget: \$69,575                 | Accountin                   | g Method: Cash    | With Assets      |
| Employees: Full Time: 1 Part Time:                | 1                           | Salaries Paid     |                  |
| Data Category: SPECIAL PURPOSE DISTRICTS/LII      | DDADV                       |                   |                  |
|   |                             | Fiscal Year       | End: 6/30/0      |
| Data Range: Appropriations Less Than or Equal to  |                             | 4 TT *4 T 1 1     | · •              |
| Fiscal 1  | Blended Compo<br>Indicators | nent Units Includ | lea:             |
| General and Special Funds                         | Amounts                     | Averages          | <u>Medians</u>   |
|   | \$60,397                    | \$61,952          |                  |
| Beginning Fund Balance for FY 00:                 |                             |                   | \$36,306         |
| Per Capita Beginning Fund Balance:                | \$60                        | \$23              | \$12             |
| Revenue Collected During FY 00:                   | \$61,677                    | \$95,163          | \$74,637         |
| Expenditures During FY 00:                        | \$57,193                    | \$79,880          | \$65,574         |
| Per Capita Revenue:                               | \$62                        | \$32              | \$26             |
| Per Capita Expenditures:                          | \$57                        | \$28              | \$23             |
| Revenues over (under) Expenditures:               | \$4,484                     | \$15,604          | \$6,658          |
| Ratio of Fund Balance to Expenditures:            | 113.44%                     | 101.92%           | 60.32%           |
| Ending Fund Balance for FY 00:                    | \$64,881                    | \$77,580          | \$42,912         |
| Per Capita Ending Fund Balance:                   | \$65                        | \$28              | \$15             |
| Total Reserved Funds:                             | \$                          | \$15,663          | \$               |
| <u>Debt</u>                                       | <b>Amounts</b>              | <u>Averages</u>   | <b>Medians</b>   |
| Outstanding Debt for FY 00:                       | \$7,495                     | \$16,182          | \$               |
| Per Capita Debt:                                  | \$7                         | \$4               | \$               |
| General Obligation Debt over EAV:                 | 0.00%                       | 0.01%             | 0.00%            |
| Enterprise Funds                                  | <b>Amounts</b>              | Averages          | <b>Medians</b>   |
| Beginning Retained Earnings for FY 00:            | \$                          | \$                | \$               |
| Per Capita Beginning Retained Earnings for FY 00: | \$                          | \$                | \$               |
| Revenue Collected During FY 00:                   | \$                          | \$                | \$               |
| Expenditures During FY 00:                        | \$                          | \$                | \$               |
| Per Capita Revenue:                               | \$                          | \$                | \$               |
| Per Capita Expenditures:                          | \$                          | \$                | \$               |
| Operating Income (loss):                          | \$                          | \$                | \$               |
| Ratio of Retained Earnings to Expenditures:       | 0.00%                       | 0.00%             | 0.00%            |
| Ending Retained Earnings for FY 00:               | \$                          | \$                | \$               |
| Per Capita Ending Retained Earnings:              | \$                          | \$                | \$               |